



PATENT MAIL DIVISION
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IN THE UNITED STATES PATENT AND TRADEMARK OFFICE
AUG 18 PM 3:08

APPLICANTS: Moscaluk

DOCKET NO.: CYP-0404

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SERIAL NO.: 10/801,432

FILED: 3/16/2004

AUG 20 2004

ENTITLED: System for Read Path Acceleration

OFFICE OF PETITIONS

Law Office of Dale B. Halling, L.L.C.
24 S. Weber St., Suite 311
Colorado Springs, CO 80903
August 11, 2004

Clerical Error

Honorable Commissioner:

Please correct the entity status in the above reference application to "large entity". A check for the amount of \$385 is enclosed to complete the filing fees.

There was a clerical error on the application cover sheet which caused a refund of half the original filing fee.

Also, enclosed are copies of the documents with the errors highlighted and the refund check stub.

2004 AUG 18 PM 3:09

PATENT MAIL DIVISION

08/19/2004 DALLEN 00000005 10801432

01 FC:1461

385.00 OP

Respectfully submitted,

By *Dale B. Halling*

Dale B. Halling

Attorney/Agent for Applicant(s)

Telephone (719) 447-1990

Fax (719) 447-9815

CERTIFICATE OF TRANSMISSION

I hereby certify that this paper (along with any paper referred to as being attached or enclosed) is being transmitted to the Commissioner for Patents, P.O. Box 1450, Alexandria, VA 22313-1450 as follows:

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DALE B. HALLING
ATTORNEY AT LAW
24 S. WEBER ST. #311
COLORADO SPRINGS, CO 80903
(719) 447-1990

WELLS FARGO BANK, N.A.
COLORADO SPRINGS, CO 80903
23-7/1020

6148

3/16/2004

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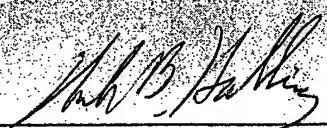
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Commissioner for Patents
P.O. Box 1450
Alexandria, VA 22313-1450

MEMO CYP-0404



⑈006148⑈ ⑆102000076⑆5058029587⑈

DALE B. HALLING / ATTORNEY AT LAW

PTO

LARGE ENTITY
~~Small entity, application fee~~

3/16/2004

6148

810.00



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PATENT MAIL ROOM
DIVISION

OPERATING

CYP-0404

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PATENT MAINTENANCE
DIVISION

2004 AUG 18 PM 3:09



NOTICE TO CHECK RECIPIENT

TREASURY-FINANCIAL MANAGEMENT SERVICE TFS FORM 3090(Rev.)

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AGENCY NAME AND BILLING ADDRESS: Department of Commerce 2011 Crystal Drive Crystal Park One Arlington VA22202		U.S. TREASURY REG. FINANCIAL CENTER: AUSTIN, TEXAS	
		CHECK NUMBER: 2221-69086335	CHECK AMOUNT: \$****385.00
		CHECK DATE: 06-07-04	

MAILROOM DATE: 03/16/2004
 SERIAL NUMBER: 10801432
 AMOUNT REFUNDED: 385.00
 OVERPAYMENT FOR A SERVICE
 OVERPAYMENT FOR A SERVICE
 FOR QUESTIONS RELATING TO REFUND, CONTACT
 JAMES JOHNSON - 703-306-3470

AGENCY SCHEDULE NUMBER
OCC2004165
 AGENCY TELEPHONE NUMBER
703-305-4229

cyp-0404

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